

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES A. RIDDLE, III
419 N. Monroe
Marksville, LA 71351

2. Office Sought (Include title of office as well)

District Attorney
Avoyelles
28

OFFICE USE ONLY

Report Number: 46898

Date Filed: 2/4/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary Future

This report covers from 9/26/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNION BANK
305 N. Main Street
Marksville, LA 71351

7. Full Name and Address of Treasurer

JANET M RIDDLE
455 DeBellevue Drive
Marksville, LA 71351

9. Name of Person Preparing Report JANET M RIDDLE

Daytime Telephone 318-253-9530

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2015.

Charles A. Riddle, III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-563-8411

Daytime Telephone

Janet M Riddle

Signature of Treasurer

318-253-9530

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

CHARLES A. RIDDLE, III
419 N. Monroe
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 300.00
5. Other Receipts (Schedule A-3)	\$ 344.66
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 644.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,334.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,334.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,065.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 644.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,334.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,375.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH J. BREAU, CPA 305 Walnut Street Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BAILEY'S ON THE SQUARE 113 E. Ogden Street Marksville, LA 71351	12/31/2014	Check Never Cleared	\$154.66
FIFTH WARD LITTLE LEAGUE N/A Fifth Ward, LA 71351	12/31/2014	Check Never Cleared	\$20.00
MARKSVILLE YOUTH FOOTBALL LEAGUE P. O. Box 1512 Marksville, LA 71351	12/31/2014	Check Never Cleared	\$100.00
ST. JOSEPH'S SCHOOL 3406 Hwy. 107 S Plaucheville, LA 71362	12/31/2014	Check Never Cleared	\$25.00
ST. MARY'S SCHOOL 850 Front Street Cottonport, LA 71327	12/31/2014	Check Never Cleared	\$25.00
THE FOX THEATER 111 S. Washington Street Marksville, LA 71351	12/31/2014	Check Never Cleared	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 344.66

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	10/08/2014	Supplies	\$ 11.56
RICKY BROWN, SR. 756 Ducote Lane Cottonport, LA 71327	10/23/2014	Donation; Benefit	\$ 32.00
BUNKIE ROTARY CLUB P. O. Box 213 Bunkie, LA 71322	11/13/2014	Donation; Fundraiser	\$ 75.00
CATHOLIC DAUGHTERS 2526 Hwy. 452 Marksville, LA 71351	11/26/2014	Donation	\$ 60.00
CVS 120 Tunica Drive East Marksville, LA 71351	12/02/2014	Postage; Christmas Cards	\$ 373.63
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	10/08/2014	Contract Labor	\$ 116.25
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	10/22/2014	Contract Labor	\$ 105.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	11/17/2014	Contract Labor	\$ 180.00
3. SUBTOTAL (optional)			\$953.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	12/10/2014	Contract Labor	\$ 225.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	12/22/2014	Contract Labor	\$ 75.00
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	10/10/2014	Donation; St. Anthony's	\$ 33.91
HESSMER KNIGHTS OF COLUMBUS #3088 3645 Main Street Hessmer, LA 71341	10/24/2014	Donation; Dinner Tickets	\$ 35.00
JUNEAU'S MEAT MARKET 6880 Hwy 1 Mansura, LA 71350	10/10/2014	Donation; St. Anthony's	\$ 54.73
MARKSVILLE CHURCH OF THE NAZARENE 4194 Hwy. 1192 Marksville, LA 71351	11/18/2014	Donation; Thanksgiving Dinner	\$ 50.00
PROJECTS COMPLETE 455 DeBellevue Drive Marksville, LA 71351	09/26/2014	Contract Labor	\$ 71.55
SILVER LINING PIE COMPANY 337 Moreau Street Marksville, LA 71351	10/28/2014	Donation; Dinner Tickets	\$ 30.00
3. SUBTOTAL (optional)			\$575.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILVERINO KWEBURGA 1315 Eggbend Road Marksville, LA 71351	09/29/2014	Donation	\$ 75.00
ST. MARY'S ASSUMPTION SCHOOL 850 Front Street Cottonport, LA 71327	10/30/2014	Donation; Sponsor/Spring Fair	\$ 25.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71350	10/08/2014	Donation; dinner tickets	\$ 48.00
UNION BANK 305 N. Main Street Marksville, LA 71351	10/15/2014	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	11/14/2014	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	12/14/2014	Service Charge	\$ 1.00
UNITED STATES POST OFFICE 226 West Cappel Street Marksville, LA 71351	12/02/2014	Postage; Christmas Cards	\$ 882.00
UNITED STATES POST OFFICE 2999 Main Street Hessmer, LA 71341	12/10/2014	Postage; Christmas Cards	\$ 49.00
3. SUBTOTAL (optional)			\$1,082.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 7162 Hwy. 1 Mansura, LA 71350	10/24/2014	Supplies; printer supplies	\$ 91.68
WAL-MART 7162 Hwy. 1 Mansura, LA 71350	11/24/2014	Supplies; Campaign Printer	\$ 96.97
MR. PHILLIP WHITTINGTON 435 Andrus Street Marksville, LA 71351	10/10/2014	Contract Labor	\$ 60.00
MR. PHILLIP WHITTINGTON 435 Andrus Street Marksville, LA 71351	11/14/2014	Contract Labor	\$ 100.00
MR. PHILLIP WHITTINGTON 435 Andrus Street Marksville, LA 71351	11/26/2014	Contract Labor	\$ 100.00
MR. PHILLIP WHITTINGTON 435 Andrus Street Marksville, LA 71351	12/05/2014	Contract Labor	\$ 200.00
Y-NOT STOP MANSURA 8016 Hwy. 1 Mansura, LA 71350	10/14/2014	Gas; St. Anthony Barbecue	\$ 74.96
3. SUBTOTAL (optional)			\$723.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,334.24

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